



Rochester Hills

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Master

File Number: 2016-0313

File ID: 2016-0313

Type: Purchase

Status: Consent Agenda

Version: 2

Reference: 2016-0313

Controlling Body: City Council
Regular Meeting

File Created Date : 07/28/2016

File Name: Request for Purchase Authorization - Water Booster
Station #2 Replacement Project, Design Services

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Increase to Blanket Purchase Order/Contract in the amount of \$27,000.00 for a new not-to-exceed amount of \$96,000.00 for Water Booster Station #2 Replacement Project, Design Services; Hubbell, Roth and Clark, Inc., Bloomfield Hills, MI

Notes: 8/8/2016 - V1 - RES0180-2016

Sponsors:

Enactment Date:

Attachments: 032717 Agenda Summary.pdf,
HRC.Design.Budget.Increase.Request.31017.pdf,
080816 Agenda Summary.pdf, Proposal Design
Services.pdf, 080816 Resolution.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	08/08/2016	Adopted by Resolution				Pass

Text of Legislative File 2016-0313

Title

Request for Purchase Authorization - DPS/ENG: Increase to Blanket Purchase Order/Contract in the amount of \$27,000.00 for a new not-to-exceed amount of \$96,000.00 for Water Booster Station #2 Replacement Project, Design Services; Hubbell, Roth and Clark, Inc., Bloomfield Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes and increase to the Blanket Purchase Order/Contract for Water Booster Station #2 Replacement Project, Design Services to Hubbell, Roth and Clark, Inc., Bloomfield Hills, Michigan in the amount of \$27,000.00 for a new not-to-exceed amount of \$96,000.00.